

SPLIT-2

Work Order ID 154865-2

154865

Tuesday, January 03, 2017 1:06:25 PM

Page 1

Item ID: D4655-1

Revision ID:

Item Name: Speaker

Start Date: 1/5/2017 Start Qty: 18.00

Required Date: 1/17/2017 Req'd Qty: 18.00

Reference:

Accept
DAS
13
9-89

N900040100

Setup Start *NS1*

Stop *NS2*

18

18

JAN 02 2017

Cust Item ID:

Customer:

DAS

21

9-89

Approvals: Process Plan: JAN 03 2017 Date: JAN 03 2017

QC: Date:

Tooling:

Date:

SPC (Y/N):

Date:

Run Start *NR1*

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4655	B								

100

100

Purchasing

Purchasing

PURCHASING

0.00

Memo

0.00

Issue P/O: 34798

Purchase part #: 4C5Z8

Supplier: QUAM

Material release note is required

18

~~JAN 02 2017~~

JAN 02 2017

DAS

13

9-89

110

110

Packaging

Packaging

Receive & Inspect for Damage & Mat'l Certs

0.00

Memo

0.06

Ensure material release note is attached

8x SPLIT-01-17

120

120

QC

Quality Control

QC6- Inspect dimensions to drawing

0.00

Memo

0.00

8

DAS

38

9-89

JAN 18 2017

154865

Page 2

N900040100

Setup Start *NS1*

Stop *NS2*

Start Date: 1/5/2017 **Start Qty:** 18.00

18

Cust Item ID:

Required Date: 1/17/2017 **Req'd Qty:** 18.00

18

Customer:

Reference:

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____
QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____

Run Start *NR1*

Stop *NR2*

Operation Description

Set Up/ Run Hours

Tool ID**Tool #****Plan
Code**

**Accept
Qty**

Reject
QtyReject
Number

**Insp.
Stamp**

130

Identify as per dwg & Stock Location: M Floor

0.00

130

Packaging

Memo

0.03

Packaging

4

JAN 20 2017

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.30

Quality Control

DAS
21

9-89

IAN 23 2017

JAN 20 2017

Picklist Print

Tuesday, January 03, 2017 1:06:28 PM

Page 1

Work Order ID: 154865

154865

Parent Item: D4655-1

D4655-1

Parent Item Name: Speaker

Start Date: 1/5/2017

Required Date: 1/17/2017

Start Qty: 18.00

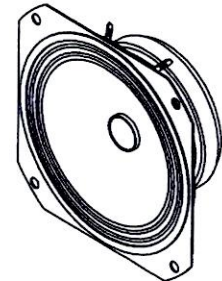
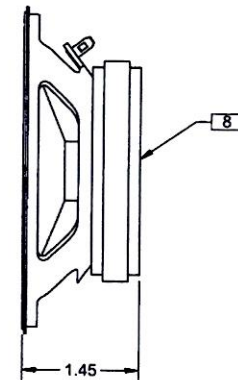
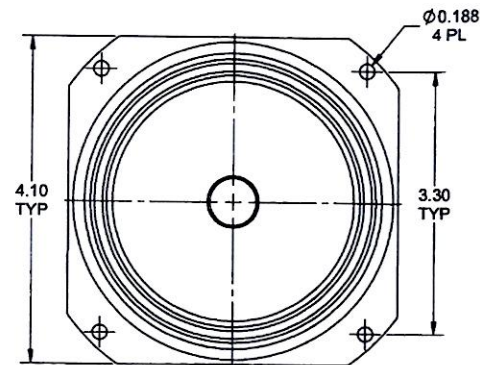
Required Qty: 18.00

Comments: IPP REV:A NEW ISSUE 12-10-26 JLM VERIOFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
4CSZ8 *40578* Speaker		Purchased	No			110	Each	0.0000	1	18			

****** *8x*
Sp 17-01-17.

SPECIFICATION CONTROL DRAWING



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 154865 MLJ
17-01-03

DART PART NUMBER	DESCRIPTION	MANUFACTURER	MANUFACTURERS PART NUMBER	POSSIBLE VENDOR	POSSIBLE VENDOR PART NUMBER	FREQUENCY RESPONSE	POWER	IMPEDANCE	WEIGHT (lbs)
D4655-1	SPEAKER	QUAM	4C5Z8	NEWARK	33M7709	120 Hz TO 15 kHz	10 WATTS	8 OHMS	0.8

D4655-X SPEAKER

RELEASED
2013-01-30

- NOTES:
1) MATERIAL: SEE TABLE
2) FINISH: N/A
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: IDENTIFY PER QSI 044 6.1
7) WEIGHT: PER TABLE
8) STUDS IN THIS AREA TO BE CUT OFF. DO NOT GRIND.

B	REMOVED D4655-3	RF	12.11.30
A	NEW ISSUE	RF	12.07.25
REV.	DESCRIPTION	BY	DATE
DESIGN	RF		
DRAWN	RF		
CHECKED	RF		
MFG. APPR.	RF		
APPROVED	RF		
DE APPR.	RF		
DATE	12.11.30		
DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA DRAWING NO. D4655 TITLE SPEAKER REV. B SHEET 1 OF 1 SCALE NTS COPYRIGHT © 2012 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL, AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.			



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34798

Purchase Order Date 1/4/2017

PO Print Date 1/4/2017

Page Number 1 of 2

Order From :

NEWARK
C/O T27537 P.O.BOX 4275
POSTAL STATION "A"
TORONTO, ONTARIO M5W 5V8
CANADA

VC-NEW002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

JAN 02 2017

SBJFT2

Contact Name

Vendor Phone 800-463-9275 Ext.Sales

Ship To Contact

Ship To Phone

Ship Via: UPS

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extend Pr
Line Comments			Promise Date				
Delivery Comments							
4CSZ8		SPEAKER	1/10/2017		18.00 Each	\$31.94	\$574.
AS PER DWG D4655 REV. B			Yes				
B154865			1/10/2017				
NEWARK P/N: 4CSZ8							
2	107-943	Connector Plug	1/10/2017		4.00 Each	\$31.94	\$127.
NEWARK P/N: 06WX1951			Yes				
			1/10/2017				
3	143-208	Receptacle	1/10/2017		5.00 Each	\$0.45	\$2.25
NEWARK P/N: 13T6151			Yes				
MOLEX P/N: 03-09-1041			1/10/2017				

Note:

1/4/2017

Packing List

217 Wilcox Drive
Gaffney SC 29341
Orders: 1-800-463-9275
Cust Service: 1-866-752-9279
www.newark.com

Customer PO: PO34798



Rel:

No. of Cartons: 1
Number of Lines: 1
Ship Date: 1/12/2017
Bill-To Acct: V1 659740001
Ship-To Acct:

Ship To:
PO #PO34798/CHANTAL LAVOIE
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7 Canada

Sold To:
Chantal Lavoie
6136325200
clavoie@dartaero.com

Bill To:
Dart Aerospace Ltd
Accounts Payable
1270 Aberdeen St
Hawkesbury ON K6A 1K7 CA

Canada

Ord Line	Cust Po Line	SKU	UOM	Order Qty	Shipped Qty	Previous Shipped	Back Ord. Qty	COO	HTC	ECCN	RoHS
1		33M7709	EA/1	18	8	10	0	US	8518298000	EAR99	Y
LOUDSPEAKER; Product Range -, External Depth:1.45"; Frequency Max:120Hz; Frequency Min:15kHz											
								Mfr part#: 4C5Z8 ✓ Mfr Name: QUAM NICHOLS			

Pick ID:
63656255

Pick Qty:
8

Date Code:

Lot Code:

DAS
38
9-89

Certificate of Compliance:

The products included in the above shipment are processed in a system certified to ISO 9001:2008 and AS9120 for Quality Management and ISO14001 for Environmental Management. The system is also OHSAS 18001 compliant for Health and Safety Management. This shipment includes the products represented by the Newark SKU or manufacturer's part number as specified in the customer's requirements or in any contract agreed upon by the customer and seller in writing. Further information or certification on the performance, manufacturing process or conformance of a specific product may be available on request, or directly from the manufacturer. This certificate is valid only to the original customer and is not transferable. Contact customer service at 1-800-463-9275 if you have any questions.

Dan Hill
Newark President

THIS ORDER IS SUBJECT TO ALL TERMS AND CONDITIONS DISPLAYED AT:
<http://www.newark.com/terms-and-conditions>

SP17-01-17